



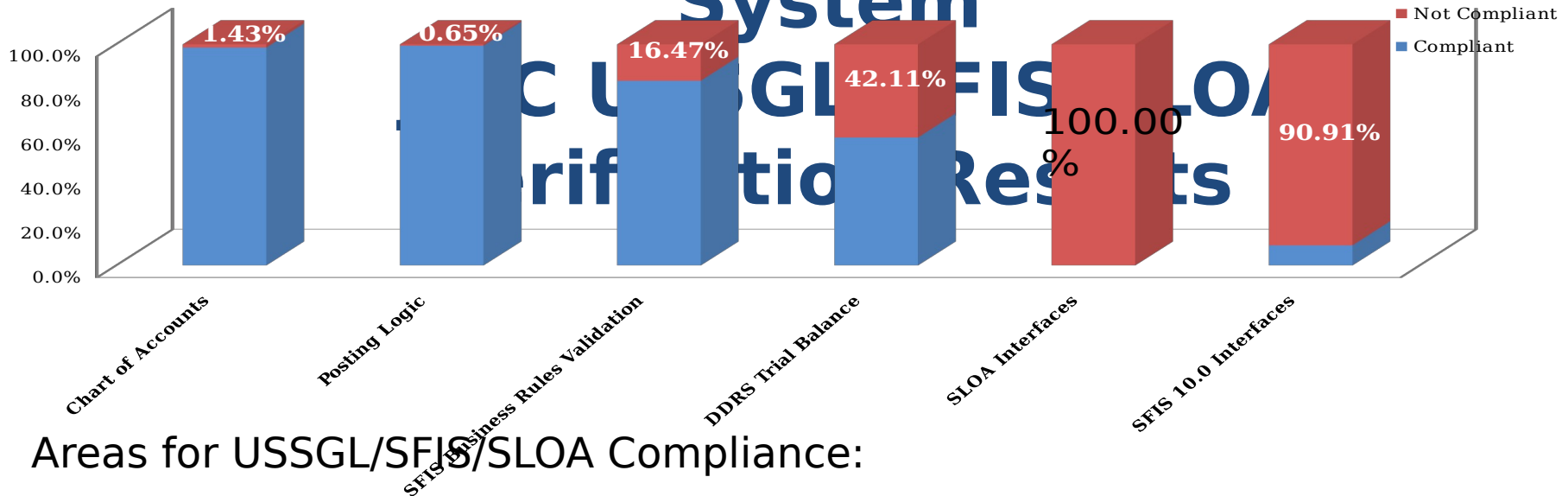
Office of the Under Secretary of Defense
(Comptroller)

Joint Interoperability Test Command (JITC)
Verification
For USSGL, SFIS, and SLOA (FFMIA Business
Process) Compliance

Joint Interoperability Test Command (JITC) Review

- DCFO memorandum introduced the, “DoD United States Standard General Ledger and Standard Financial Information Structure System Testing Requirement,” July 14, 2014
 - POC: Mike Jusino, michael.a.jusino4.civ@mail.mil
- JITC will perform independent validations
- Similar to prior SFIS validations
- JITC will test:
 1. SFIS Business Rules
 2. Alignment of the **Posting** Chart of Accounts to the DoD Standard Chart of Accounts for Reporting
 3. Posting Logic in accordance with the DoD USSGL Transaction Library (and Tie Points)
 4. DDRS Trial Balance
 5. SFIS Compliant Interfaces (with SLOA data elements)
 6. Issue a Compliance Report
- Multi-year approach:
 - First year: Full validation
 - Subsequent years: Follow up on findings and assess new

Sample Component Oracle System



Areas for USSGL/SFIS/SLOA Compliance:

- 1) System Posting Chart of Accounts to the DoD Chart of Accounts
- 2) Posting Logic
- 3) SFIS Attribute Base Configuration
- 4) DDRS SFIS Trial Balance
- 5) SLOA Interfaces/Data Exchanges
- 6) SFIS 10.0 Interfaces/Data Exchanges

What to Expect Next

- JITC will reach out to system owners to:
 - Schedule engagements
 - Sign a reimbursable agreement
 - Request systems information for the validation
- The test results will provide better assurance, as part of a PCA's Defense Business Council funds certification process, that systems are meeting audit readiness goals, are complying with the Business Enterprise Architecture's latest version